

Work Order ID 73054

Wednesday, August 24, 2011 3:35:18 PM



Page 1

Item ID: D2071-3

Accept



Setup Start



Revision ID:

Item Name: Cable

Stop



Start Date: 8/25/2011 Start Qty: 5.00



Cust Item ID:

Required Date: 9/8/2011 Req'd Qty: 5.00



Customer:

Reference:

Approvals:

Process Plan: CMF

Date: 11-08-24

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2071	F								
100		0.00							
	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 14736								
	Purchase Part Number: 09-9400-68								
	Possible Supplier: WESCON								
	Material release note is required								
110		0.00							
	Receive & Inspect for Damage & Mat'l Certs								
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								
120		0.00							
	QC6- Inspect dimensions to drawing								
QC	Memo	0.00							
Quality Control									

W 1109.21 13
CX 11/08/25 (10)

11/10/12 (13)
11/10/12 (13)

Pro →

(413)

Smile

Dart Aerospace Ltd

W/O: 73054		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

See Link NCR 11-846

Wescan

Part No: 2071-3 PAR #: _____ Fault Category: Supplier NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
u10121	#110	Parts were made to -1 not to -3. R.C. duplin screwed up.	<u>B</u> <u>green</u>	-inform supplier of screw up	11-09-22 Ry Kromer		<u>B</u> <u>green</u>	<u>S</u> u10121
		(Drawn is clear + P10)		who was created to change parts to task -1's. who # 74112			<u>S</u> u10121	<u>S</u> u10121

NOTE: Date & initial all entries

Work Order ID 73054

Wednesday, August 24, 2011 3:35:18 PM



Page 2

Item ID: D2071-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable

Start Date: 8/25/2011 Start Qty: 5.00



Cust Item ID:

Required Date: 9/8/2011 Req'd Qty: 5.00



Customer:

Reference:

Run Start



Stop



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Identify as per dwg & Stock Location: 222

0.00

Memo

0.00

Packaging

Per 4/12 (13)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/10/12 *[Signature]*
ME 11-10-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, August 24, 2011 3:35:16 PM

Page 1

Work Order ID: 73054



Parent Item: D2071-3



Parent Item Name: Cable

Start Date: 8/25/2011

Required Date: 9/8/2011

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:A 08-12-15 new issue DD verified by:EC
IPP Rev:B 09-01-15 rev.D as per dwg DD verified by:EC IPP
REV:C 11.01.19 AS PER DWG REV.E DD VERF:EC IPP REV:D
11.02.18 AS PER DWG REV.F DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
09-9400-68 Cable		Purchased	No			110	Each	0.0000	1	5			

Handwritten notes:
8/25/2011 (13)
8/11/2011 (13)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

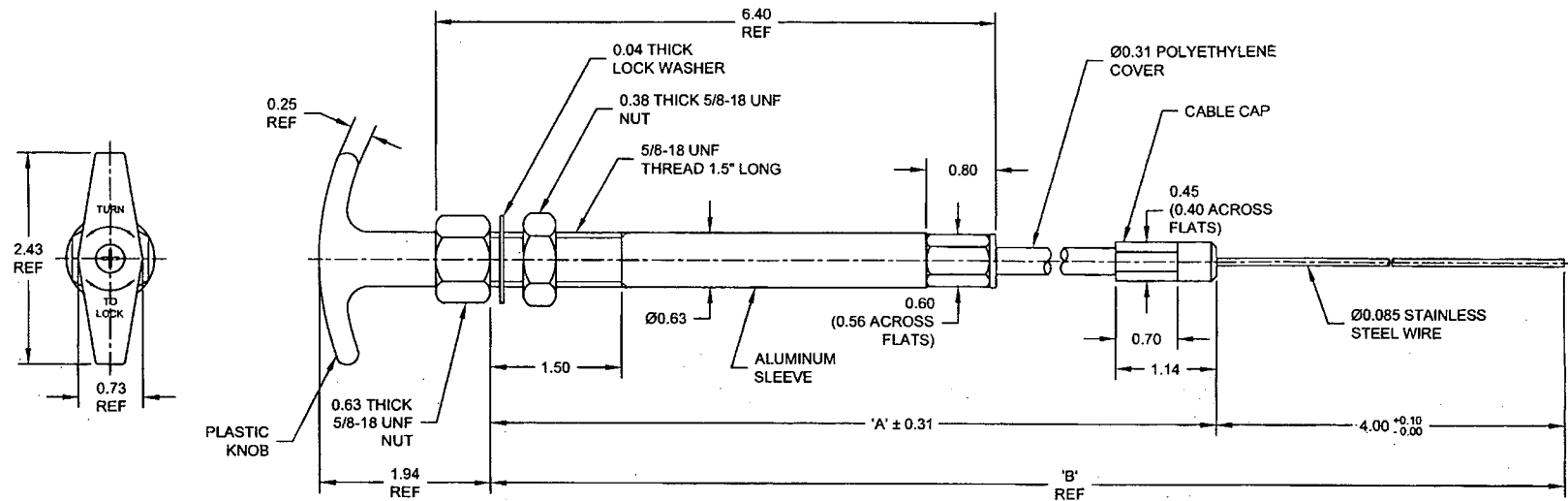
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



PUSH-PULL CONTROL, TURN TO LOCK, CABLE

DART P/N	LENGTH 'A'	LENGTH 'B' (LENGTH 'A' + 4.00)	SUPPLIER	SUPPLIER P/N	WEIGHT (lbs)
D2071	32.00	36	WESCON	09-9400-69	0.63
D2071-3	38.00	42		09-9400-68	0.68



- NOTES:**
- 1) MATERIAL: N/A
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: PER QSI 044 6.1 (FINE POINT MARKER)
 - 7) WEIGHT: PER TABLE

73034

RELEASED
2011-02-18

F	UPDATED WESCON P/N'S. PREVIOUS WERE QUOTE P/N'S	MB	11.02.03
E	CHG TO WESCON P/N MB10-334-02/03. NCR10-383.	MB	11.01.17
D	UPDATED TO CURRENT DRAWING STANDARDS; ADDED P/N D2071-3 (ZIN B6-1). REASON: LONGER CABLE REQUIRED FOR MIRRORS INSTALLED ON B407	MB	08.12.04
C	RE-DRAWN	CB	06.10.18
B	CHANGE TO DANCO P/N 56V03-36	-	06.03.10
A	ADD CABLE CRAFT P/N 59V00-3-36	-	97.05.08
REV.	DESCRIPTION	BY	DATE
DESIGN	CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN			
CHECKED		DRAWING NO.	REV. F
MFG. APPR.		D2071	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		CABLE	NTS
DATE	11.02.03	COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14736

Purchase Order Date 8/25/2011

PO Print Date 8/26/2011

Page Number 1 of 1

Order From :

VU-WES001

WESCON PRODUCTS COMPANY
2533 SOTH WEST STREET
PO BOX 7710
WICHITA, KANSAS 67277

Contact Name

Vendor Phone

316-942-7266

Vendor Fax

316 942 5114

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

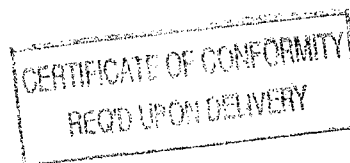


Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	09-9400-68	Cable	9/16/2011 Yes	13.00 Each	FedEx PI collect	\$20.3800	\$264.94

Special Inst: AS PER DWG D2071 REV. F
B73054
WESCON P/N: 09-9400-68

PO Total:

\$264.94



Change Nbr:

2

Change Date: 8/26/2011

CL
W

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required where applicable

PACKING SLIP

Page: 1
Packing Slip: 323405

From:
WESCON PRODUCTS COMPANY
2533 S. WEST ST. (CONTROLS)
2810 S. WEST ST. (PLASTICS)
WICHITA KS 67217
(316) 942-7266

HS

Bill To: 41976
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Ship To: (1)
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
09/15/11	C308714	PO14736	FEDX CHG ACCT#	12.00	1

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	D2071 09-9400-69 CONTROL REV-0/CR-NONE C/I: D2071 FEDX CHG ACCT# 15179324-0	EA	13.000	13.000

1 31" mm box 12#

Country of Origin
For The Goods Listed:
UNITED STATES OF AMERICA

Wescon Products Company
P.O. Box 7710
Wichita, KS 67277
(316) 942-7266
FAX (316) 942-5114

CERTIFICATE OF CONFORMANCE

Customer:	Dart Aerospace
Customer Part Number:	D2071
Customer Revision:	
Wescon Part Number:	09-9400-69
Wescon Revision:	0
Item Description:	Control
Quantity:	<u>13</u>
Ship Date:	<u>9-15-11</u>
Purchase Order Number:	PO14736
Lot Number:	308714-001

I certify that the items listed above have been inspected and tested, and conform to all specifications and requirements detailed in the contract or purchase order, and that inspection and test records are available on file.

Supplier Signature:	<i>C. Johns</i>
Title:	Inspector
Date:	9/13/2011

1.
2.
3.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID **PO14978**

Purchase Order Date 9/21/2011

PO Print Date 9/22/2011

Page Number 1 of 1

Order From : VU-WES001

WESCON PRODUCTS COMPANY
2533 SOTH WEST STREET
PO BOX 7710
WICHITA, KANSAS 67277

Contact Name		Buyer	Linda Lacelle
Vendor Phone	316-942-7266	Requisition Nbr	
Vendor Fax	316 942 5114	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	09-9400-68	Cable	9/30/2011 Yes	13.00 Each	FedEx Overnight	\$20.3800	\$264.94
		Special Inst:	D2071-3				
					PO Total:		\$264.94

Change Nbr: 2

Change Date: 9/22/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Wescon Products Company
P.O. Box 7710
Wichita, KS 67277
(316) 942-7266
FAX (316) 942-5114

SN
10-6

CERTIFICATE OF CONFORMANCE

Customer: Dart Aerospace
Customer Part Number: D2071-3
Customer Revision:
Wescon Part Number: 09-9400-68
Wescon Revision: 0
Item Description: Control
Quantity: 13
Ship Date: 10-6-11
Purchase Order Number: PO14978
Lot Number: 309234-001

Summary

I certify that the items listed above have been inspected and tested, and conform to all specifications and requirements detailed in the contract or purchase order, and that inspection and test records are available on file.

Supplier Signature:

C. Johns

Title:

Inspector

Date:

9/29/2011

PACKING SLIP

Page: 1
Packing Slip: 324551

HS

From:
WESCON PRODUCTS COMPANY
2533 S. WEST ST. (CONTROLS)
2810 S. WEST ST. (PLASTICS)
WICHITA KS 67217
(316) 942-7266

Bill To: 41976
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Ship To: (1)
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/06/11	C309234	PO14978	FEDXCHG#NEXTDAY	13.00	1

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	D2071-3 09-9400-68 CONTROL REV-0/CR-NONE C/I: D2071-3	EA	13.000	13.000

*****SHIP FED EX OVERNIGHT*****
FEDX CHG ACCT# 15179324-0

151" mm box 13# 13 ps